

ATTACH TO FORM 40 — SEE INSTRUCTIONS FOR SCHEDULES D AND E

Name(s) as shown on Form 40

Your social security number

**SCHEDULE D – Profit From Sale of Real Estate, Stocks, Bonds, etc.**[illegible]

**1 TOTAL NET PROFIT OR (LOSS).** Enter here and on Form 40, page 2, Part I, line 3. . . . .

1

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Name(s) shown on return

Your social security number

**PART I**

**Income or Loss From Rental Real Estate and Royalties**

**Note:** Report income and expenses from your business of renting personal property on **Schedule C** or **C-EZ** (see page E-1).

**1** Show the kind and location of each **rental real estate property**:

**A** \_\_\_\_\_

**B** \_\_\_\_\_

**C** \_\_\_\_\_

**2** For each rental real estate property listed on line 1, did you or your family use it during the tax year for personal purposes for more than the greater of:

- 14 days, or
- 10% of the total days rented at fair rental value?

	Yes	No
<b>A</b>		
<b>B</b>		
<b>C</b>		

Income:	Properties						Totals	
	A		B		C		(Add Columns A, B, and C)	
<b>3</b> Rents received .....	<b>3</b>	00	00	00	00	00	<b>3</b>	00
<b>4</b> Royalties received .....	<b>4</b>	00	00	00	00	00	<b>4</b>	00
<b>Expenses:</b>								
<b>5</b> Advertising .....	<b>5</b>	00	00	00	00	00		
<b>6</b> Auto and travel .....	<b>6</b>	00	00	00	00	00		
<b>7</b> Cleaning and maintenance .....	<b>7</b>	00	00	00	00	00		
<b>8</b> Commissions .....	<b>8</b>	00	00	00	00	00		
<b>9</b> Insurance .....	<b>9</b>	00	00	00	00	00		
<b>10</b> Legal and other professional fees .....	<b>10</b>	00	00	00	00	00		
<b>11</b> Management fees .....	<b>11</b>	00	00	00	00	00		
<b>12</b> Mortgage interest .....	<b>12</b>	00	00	00	00	00	<b>12</b>	00
<b>13</b> Other interest .....	<b>13</b>	00	00	00	00	00		
<b>14</b> Repairs .....	<b>14</b>	00	00	00	00	00		
<b>15</b> Supplies .....	<b>15</b>	00	00	00	00	00		
<b>16</b> Taxes .....	<b>16</b>	00	00	00	00	00		
<b>17</b> Utilities .....	<b>17</b>	00	00	00	00	00		
<b>18</b> Other (list) ▶ .....	<b>18</b>	00	00	00	00	00		
		00	00	00	00	00		
		00	00	00	00	00		
		00	00	00	00	00		
		00	00	00	00	00		
<b>19</b> Add lines 5 through 18 .....	<b>19</b>	00	00	00	00	00	<b>19</b>	00
<b>20</b> Depreciation expense or depletion .....	<b>20</b>	00	00	00	00	00	<b>20</b>	00
<b>21</b> Total expenses. Add lines 19 and 20 .....	<b>21</b>	00	00	00	00	00		
<b>22</b> Income or (loss). Subtract line 21 from line 3 (rents) or line 4 (royalties) .....	<b>22</b>	00	00	00	00	00		
<b>23</b> Total real estate and royalty income or (loss). Add columns A, B, and C from line 22 and enter the result here .....	<b>23</b>						<b>23</b>	00

<b>PART II</b> <b>Income from Partnerships, S Corporations, Estates and Trusts</b>		(h) <b>Check One</b>				(i) <b>Employer Identification Number</b>	(j) <b>Amount</b>
(g) <b>Name and Address</b>		Partnership	Estate or Trust	S Corporation			
.....							00
.....							00
.....							00
.....							00

<b>24</b> <b>TOTAL INCOME FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, AND TRUSTS.</b> Add the amounts in column (j). Enter the total here and include on line 25 below. ▶	<b>24</b>	00
<b>25</b> <b>TOTAL INCOME OR (LOSS).</b> Combine lines 23 and 24. Enter the total here and on Form 40, page 2, Part I, line 6. ▶	<b>25</b>	00